

**Veritext, LLC**  
**New York Region**

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**Bill To:** Effie Soter Esq  
 Effie Soter PC  
 20 West 20th Street,  
 2nd Floor  
 New York, NY, 10011

**Invoice #:** NY3090490  
**Invoice Date:** 9/13/2017  
**Balance Due:** \$0.00

**Case:** Gym Door Repairs Inc v. Young Equipment Sales Inc  
**Job #:** 2686297 | Job Date: 8/30/2017 | Delivery: Normal  
**Case #:** 15cv4244  
**Billing Atty:** Effie Soter Esq  
**Location:** New York State Office of the Attorney General  
 120 Broadway | Fl. 24  
 New York, NY 10271-0332  
**Sched Atty:** Jonathan Siegel | New York State Office of the Attorney General

Witness	Description	Units	Quantity	Price	Amount
Stephen F. Cole	Certified Transcript	Page	487.00	\$2.95	\$1,436.65
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Stephen F. Cole , Confidential	Certified Transcript	Page	37.00	\$2.95	\$109.15
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
<b>Notes:</b>				<b>Invoice Total:</b>	\$1,667.30
				<b>Payment:</b>	(\$1,667.30)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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